

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Alan H Gordon
Expense Dates 10/16/13-11/05/13
Form ID TEA000199574
Approver
Start Date/Time 10/16/13 / 0800
End Date/Time 11/05/13 / 1800
Trip Location Various
Purpose of Trip Attend meetings
Authorization #/ Trip # /

REPORT TOTALS

Report Total 251.18 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 251.18 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
10/16/13	Parking, Auto	6.00	Cash	United States (US)	1.00		6.00
10/16/13	Dinner	23.00	Cash	United States (US)	1.00		23.00
11/05/13	Personal Auto Mileage	210.18	Cash	United States (US)	1.00		210.18
11/05/13	Parking, Auto	12.00	Cash	United States (US)	1.00		12.00

Expense Sub-Totals

Parking, Auto 18.00
Dinner 23.00
Personal Auto Mileage 210.18